Case 04-44426 Doc 51 Filed 06/25/08 Entered 06/25/08 08:19:39 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 04 B 44426

AURELIO M VEGA ELVIRA E VEGA

CHAPTER 13

JUDGE: MANUEL BARBOSA

ELVIRA E VEGA

Debtor

SSN XXX-XX-5559 SSN XXX-XX-9994

TRUSTEE'S FINAL REPORT AND ACCOUNT

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 12/02/04 and confirmed on 02/01/05.
- 2. The plan is paid in full.
- 3. The Debtor paid a total of \$ 92245.00.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	
GREENPOINT MORTGAGE CORP DAIMLER CHRYSLER FINANCI HARRIS BANK CONSUMER LOA BECKET & LEE LLP BECKET & LEE LLP BECKET & LEE LLP ASPIRE VISA ECAST SETTLEMENT CORPORA RESURGENT CAPITAL SERVIC CITIBANK NA CITIFINANCIAL ECAST SETTLEMENT CORPORA	SECURED UNSECURED	23439.70 14324.18 6741.71 6716.37 NOT FILED 1674.43 5379.64 6718.55 9511.68 5655.69 8487.59 13762.97 4426.07 NOT FILED 12017.37 8033.45	.00 338.33 1190.86 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	.00 5693.03 23439.70 4114.20 1936.36 1929.08 .00 480.93 1545.14 1929.71 2731.95 1624.43 2437.81 3953.01 1271.26 .00 3451.64 2307.37
DIRECT MERCHANTS CREDIT DISCOVER BANK	UNSECURED UNSECURED	NOT FILED 6117.29	.00	.00
CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	
DISCOVER BANK FIRST NATIONAL BANK OF O ECAST SETTLEMENT CORPORA ECAST SETTLEMENT CORPORA HARRIS BANK CONSUMER LOA HSBC BECKET & LEE LLP	UNSECURED UNSECURED UNSECURED UNSECURED UNSECURED	13452.02 24720.01	.00 .00 .00 .00	3510.39 2398.16 3863.70 7100.09 .00

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TD WAREHOUSE BANK	UNS	ECURED N	OT FILED		00	.00
US BANK	UNS	SECURED N	OT FILED		00	.00
US BANK	UNS	SECURED N	OT FILED		00	.00
US BANK	UNS	SECURED N	OT FILED		00	.00
WELLS FARGO FINANCIAL	RE UNS	ECURED N	OT FILED		00	.00
AMERICAN HONDA FINANC	E C SEC	URED	.00		00	.00
ECAST SETTLEMENT CORPO	ORA UNS	ECURED	5486.69	•	00	1575.89
Summary of d	isburse	ements:				

	SECURED P	RIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED PRINCIPAL PAID	29132.73 29132.73	.00	190675.39 54765.89		219808.12 83898.62
INTEREST PAID	1529.19	.00	.00	.00	1529.19
TOTAL PAID	30661.92	.00	54765.89	.00	85427.81
The Debtor's attorney and was paid \$ 2700		S GERACI	,	was allowed \$	2700.00

The Trustee received \$ 4117.19 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 06/23/08 /S/

GLENN STEARNS CHAPTER 13 TRUSTEE

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